

YOUTH ADVOCATE PROGRAMS, INC.
2007 NORTH 3RD STREET HARRISBURG, PA 17102
(717) 232-7580

STATEMENT OF EARNINGS - DETACH ALONG THIS PERFORATION AND RETAIN FOR YOUR RECORDS
717-232-7580

Paul A. Flinchbaugh
1785 Rocky Rd
Dover, PA 17315

Emp No 11060

Paygroup WEEKLY
Location PAYRK
Region PA
Program 003
Department ADV
Subgroup 6001

FIT M 0
SIT res M 0
SIT work M 0
LIT res M 0
LIT work S 0

10.00

Check No 1721004
Check Date 12/10/2018
Period Start 11/26/2018
Period End 12/2/2018
Job ADV

COMPANY MESSAGE

EARNINGS

Pay Type	Week	Job	Period Start	Period End	Hours	Pay Rate	Current	YTD
Bonus RT								
DSTE	1	Advocate P/T						
Group Hrs x Pay	1	Advocate P/T			140.00		22.00	200.00
Paperwork	1	Advocate P/T			19.50	7.0000	136.50	1,301.50
Reimbursements	1	Advocate P/T			4.00	7.2600	29.04	7,299.25
Supervision	1	Advocate P/T					29.04	1,217.87
Track Grp Time	1	Advocate P/T			1.50	7.2600	44.27	867.10
Training					9.75		10.89	493.71
Work Hours	1	Advocate P/T			11.00		144.25	7.26
								4,216.75

Total Hours Worked 45.75

Total Hours 45.75

DEDUCTIONS

TAXES

EMPLOYEE ACCRUALS

Deduction	Current	YTD	Tax Code	Current	YTD	Accrual Description	Taken	Current	Balance
			Federal Income Tax	19.86	796.17				
			Employee Medicare	4.65	194.81				
			Social Security Empl	19.88	832.96				
			PA State Income Tax	9.84	412.47				
			YORK CITY	1.00	48.00				
			YORK	4.49	188.09				
			PA Unemployment Empl	0.19	8.00				

NET PAY DISTRIBUTION

Account Number Type YTD

GROSS

TAXES

DEDS

NET PAY

CURRENT	386.95	59.91	0.00	327.04
YTD	15,603.44	2,480.50	0.00	13,122.94

Check Amount
Total Net Pay

327.04
327.04

Safeguard
SF5001-TCA
11740 USA 3/SLP PA/SR8116L

REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR. IF UNKNOWN, CALL 800-923-2422

CSVVRZ0010000 L003F010010

YOUTH ADVOCATE PROGRAMS, INC.
2007 NORTH 3RD STREET HARRISBURG, PA 17102
(717) 232-7580

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Paul A. Flinchbaugh
1785 Rocky Rd
Dover, PA 17315

Emp No 11060

Paygroup WEEKLY
Location PAYRK
Region PA
Program 003
Department ADV
Subgroup 5001

FIT M 0
SIT res M 0
SIT work M 0
LIT res M 0
LIT work S 0
10.00

Check No 1718621
Check Date 11/26/2018
Period Start 11/12/2018
Period End 11/18/2018
Job ADV

COMPANY MESSAGE

Pay Type	Week	Job	Period Start	Period End	Hours	Pay Rate	Current	YTD
Bonus RT								
DSTE								
Group Hrs x Pay	1	Advocate P/T			141.00			200.00
Paperwork	1	Advocate P/T			19.25	7.0000	32.00	1,279.50
Reimbursements	1	Advocate P/T			4.00	7.2600	134.75	7,040.25
Supervision	1	Advocate P/T					29.04	1,163.42
Track Grp Time	1	Advocate P/T			1.50		18.19	822.83
Training	1	Advocate P/T			8.25		10.89	471.93
Work Hours	1	Advocate P/T			9.00		95.00	7.26
								3,996.50

Total Hours Worked 42.00

Total Hours 42.00

DEDUCTIONS

TAXES

EMPLOYEE ACCRUALS

Deduction	Current	YTD	Tax Code	Current	YTD	Accrual Description	Taken	Current	Balance
			Federal Income Tax	14.76	765.04				
			Employee Medicare	3.91	186.75				
			Social Security Empl	16.72	798.52				
			PA State Income Tax	8.28	395.42				
			YORK CITY	1.00	46.00				
			YORK	3.78	180.31				
			PA Unemployment Empl	0.16	7.67				

NET PAY DISTRIBUTION

Account Number	Type	YTD

GROSS

TAXES

DEDS

NET PAY

CURRENT	319.87	48.61	0.00	271.26
YTD	14,981.69	2,379.71	0.00	12,601.98

Check Amount
Total Net Pay

C98TNR0010000 L06SF016818

271.26
271.26

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(717) 232-7580

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Paul A. Flinchbaugh
1785 Rocky Rd
Dover, PA 17315

Emp No 11060

Paygroup WEEKLY
Location PAYRK
Region PA
Program 003
Department ADV
Subgroup 5001

FIT M 0
SIT res M 0
SIT work M 0
LIT res M 0
LIT work S 0

10.00

Check No 1717376
Check Date 11/19/2018
Period Start 11/5/2018
Period End 11/11/2018
Job ADV

COMPANY MESSAGE

Pay Type	Week	Job	Period Start	Period End	Hours	Pay Rate	Current	YTD
Bonus RT								
DSTE								
Group Hrs x Pay	1	Advocate P/T			193.00			200.00
Paperwork	1	Advocate P/T			22.00	7.0000	44.00	1,247.50
Reimbursements	1	Advocate P/T			3.50	7.2600	25.41	6,905.50
Supervision								
Track Grp Time	1	Advocate P/T			1.25	7.2640	9.08	1,134.38
Training	1	Advocate P/T			8.50			804.64
Work Hours	1	Advocate P/T			8.50		90.00	461.04
								7.26
								3,901.50

Total Hours Worked 43.75

Total Hours 43.75

DEDUCTIONS

TAXES

EMPLOYEE ACCRUALS

Deduction	Current	YTD	Tax Code	Current	YTD	Accrual Description	Taken	Current	Balance
			Federal Income Tax	15.64	750.28				
			Employee Medicare	4.03	182.84				
			Social Security Empl	17.26	781.80				
			PA State Income Tax	8.55	387.14				
			YORK CITY	1.00	45.00				
			YORK	3.90	176.53				
			PA Unemployment Empl	0.17	7.51				

NET PAY DISTRIBUTION

Account Number Type YTD

GROSS

TAXES

DEDS

NET PAY

CURRENT	322.49	50.55	0.00	271.94
YTD	14,661.82	2,331.10	0.00	12,330.72

Check Amount
Total Net Pay

C98TNR0010000 L06SF016818

271.94
271.94

Paul Flinchbaugh 1785 Rocky Rd Dover, PA 17315	Federal Exemption: 0 Federal Filing Status: Married	Check Date: 12/07/2018 Period Ending Date: 11/30/2018 Check Number: 62799
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Hours and Earnings						Other Information			
Earnings	Current			Year-To-Date		Account Information			
	Rate	Hours	Amount	Hours	Amount	Payment Type	Acct Type	Account Number	Amount
Hourly	\$12.78	80.00	\$1,022.40	1,666.00	\$20,355.51	EFT	Checking		\$766.91
Overtime	\$19.18	7.75	\$148.65	71.50	\$1,321.88			Total Amount	\$766.91
Holiday			\$0.00	26.00	\$459.68				
Sick			\$0.00	45.00	\$530.10				
Vacation			\$0.00	238.50	\$2,916.04				
Bonus			\$0.00	1.00	\$2,700.00				
Attendance Information: 7/1/2018 through 11/30/2018									
Type	Carry-over	Accrued	Used	Credited	Remaining				
Vacation	126.00	80.00	106.50	0.00	99.50				
Sick	9.50	20.00	0.00	0.00	29.50				

Pre-tax Deduct.	Current	YTD	Taxes	Current	YTD	After-tax Deduct.	Current	YTD
HI-BA-EE-PT	\$58.00	\$1,421.18	Federal	\$86.88	\$2,201.80	LST	\$2.00	\$50.00
			PA W/H	\$35.95	\$868.28	Domestic Relations	\$71.00	\$1,775.00
			SUTA	\$0.82	\$19.79	401K LOAN	\$43.51	\$1,087.75
			Local Tax	\$16.39	\$395.95			
			FICA	\$89.59	\$2,163.67			

EMPLOYER PAID BENEFITS					
Benefit ID	Current	YTD	Benefit ID	Current	YTD
Vision-EE-ER	\$1.66	\$41.50	EAP	\$0.71	\$17.75
Dental-EE-ER	\$11.04	\$262.36			
HI-Basic-EE-ER	\$294.33	\$6,948.61			
401K-PENSION	\$70.26	\$1,696.99			
HI-Basic-EE-ER	\$27.60	\$690.00			

	Gross Wages	- Pre-tax Deduct.	= Taxable Wages	Less Taxes	- After-tax Deduct.	= Net Pay
Current	\$ 1,171.05	\$ 58.00	\$ 1,113.05	\$ 229.63	\$ 116.51	\$ 766.91
Year-To-Date	\$ 28,283.21	\$ 1,421.18	\$ 26,862.03	\$ 5,649.49	\$ 2,912.75	\$ 18,299.79



Bell Socialization Services
160 South George Street
York PA 17401-1408
717-848-5767

PNC Bank
PA

CHECK DATE	CHECK NO.
12/07/2018	62799
CHECK AMOUNT	

3804

PAY

VOIDED FOR DIRECT DEPOSIT

*****VOID*****

TO
THE
ORDER
OF

Paul Flinchbaugh
1785 Rocky Rd
Dover, PA 17315

*****NON NEGOTIABLE*****

NON-NEGOTIABLE

Paul Flinchbaugh 1785 Rocky Rd Dover, PA 17315	Federal Exemption: 0 Federal Filing Status: Married	Check Date: 10/12/2018 Period Ending Date: 10/05/2018 Check Number: 61898
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Hours and Earnings						Other Information			
Current			Year-To-Date			Account Information			
Earnings	Rate	Hours	Amount	Hours	Amount	Payment Type	Acct Type	Account Number	Amount
Hourly	\$12.78	79.00	\$1,009.62	1,401.50	\$16,975.20	EFT	Checking	XX	\$709.63
Overtime	\$19.18	4.50	\$86.31	55.25	\$1,010.20				
Holiday			\$0.00	26.00	\$459.68				
Sick			\$0.00	45.00	\$530.10				
Vacation			\$0.00	226.50	\$2,762.68				
Bonus			\$0.00	1.00	\$2,700.00				
						Attendance Information: 7/1/2018 through 10/5/2018			
						Type	Carry-over	Accrued	Used
						Vacation	126.00	48.00	94.50
						Sick	9.50	12.00	0.00
								Credited	Remaining
								0.00	79.50
								0.00	21.50
						Total Amount			
						\$709.63			

Pre-tax Deduct.	Current	YTD	Taxes	Current	YTD	After-tax Deduct.	Current	YTD
HI-BA-EE-PT	\$56.69	\$1,190.49	Federal	\$79.50	\$1,938.03	LST	\$2.00	\$42.00
			PA W/H	\$33.65	\$750.23	Domestic Relations	\$71.00	\$1,491.00
			SUTA	\$0.77	\$17.10	401K LOAN	\$43.51	\$913.71
			Local Tax	\$15.34	\$342.12			
			FICA	\$83.84	\$1,869.49			

EMPLOYER PAID BENEFITS					
Benefit ID	Current	YTD	Benefit ID	Current	YTD
Vision-EE-ER	\$1.66	\$34.86	EAP	\$0.71	\$14.91
Dental-EE-ER	\$10.42	\$218.82			
HI-Basic-EE-ER	\$275.71	\$5,789.91			
401K-PENSION	\$65.76	\$1,466.27			
HI-Basic-EE-ER	\$27.60	\$579.60			

	Gross Wages	- Pre-tax Deduct.	= Taxable Wages	Less Taxes	- After-tax Deduct.	= Net Pay
Current	\$ 1,095.93	\$ 56.69	\$ 1,039.24	\$ 213.10	\$ 116.51	\$ 709.63
Year-To-Date	\$ 24,437.86	\$ 1,190.49	\$ 23,247.37	\$ 4,916.97	\$ 2,446.71	\$ 15,883.69



Bell Socialization Services
160 South George Street
York PA 17401-1408
717-848-5767

PNC Bank
PA

CHECK DATE	CHECK NO.
10/12/2018	61898
CHECK AMOUNT	

PAY VOIDED FOR DIRECT DEPOSIT

*****VOID*****

TO
THE
ORDER
OF

Paul Flinchbaugh
1785 Rocky Rd
Dover, PA 17315

*****NON NEGOTIABLE*****

NON-NEGOTIABLE


Paul Flinchbaugh 1785 Rocky Rd Dover, PA 17315	Federal Exemption: 0 Federal Filing Status: Married	Check Date: 09/28/2018 Period Ending Date: 09/21/2018 Check Number: 61589
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Hours and Earnings						Other Information			
Current			Year-To-Date			Account Information			
Earnings	Rate	Hours	Amount	Hours	Amount	Payment Type	Acct Type	Account Number	Amount
Hourly	\$12.78	79.50	\$1,016.01	1,322.50	\$15,965.58	EFT	Checking	XXXXXX	\$699.69
Overtime	\$19.18	3.50	\$67.13	50.75	\$923.89			Total Amount	\$699.69
Holiday			\$0.00	26.00	\$459.68				
Sick			\$0.00	45.00	\$530.10				
Vacation			\$0.00	226.50	\$2,762.68				
Bonus			\$0.00	1.00	\$2,700.00				
Attendance Information: 7/1/2018 through 9/21/2018									
Type	Carry-over	Accrued	Used	Credited	Remaining				
Vacation	126.00	32.00	94.50	0.00	63.50				
Sick	9.50	8.00	0.00	0.00	17.50				

Pre-tax Deduct.	Current	YTD	Taxes	Current	YTD	After-tax Deduct.	Current	YTD
HI-BA-EE-PT	\$56.69	\$1,133.80	Federal	\$78.22	\$1,858.53	LST	\$2.00	\$40.00
			PA W/H	\$33.25	\$716.58	Domestic Relations	\$71.00	\$1,420.00
			SUTA	\$0.76	\$16.33	401K LOAN	\$43.51	\$870.20
			Local Tax	\$15.16	\$326.78			
			FICA	\$82.86	\$1,785.65			

EMPLOYER PAID BENEFITS					
Benefit ID	Current	YTD	Benefit ID	Current	YTD
Vision-EE-ER	\$1.66	\$33.20	EAP	\$0.71	\$14.20
Dental-EE-ER	\$10.42	\$208.40			
HI-Basic-EE-ER	\$275.71	\$5,514.20			
401K-PENSION	\$64.99	\$1,400.51			
HI-Basic-EE-ER	\$27.60	\$552.00			

	Gross Wages	- Pre-tax Deduct.	= Taxable Wages	Less Taxes	- After-tax Deduct.	= Net Pay
Current	\$ 1,083.14	\$ 56.69	\$ 1,026.45	\$ 210.25	\$ 116.51	\$ 699.69
Year-To-Date	\$ 23,341.93	\$ 1,133.80	\$ 22,208.13	\$ 4,703.87	\$ 2,330.20	\$ 15,174.06


 Bell Socialization Services
 160 South George Street
 York PA 17401-1408
 717-848-5767

PNC Bank
 PA

CHECK DATE	CHECK NO.
09/28/2018	61589
CHECK AMOUNT	

3804

PAY

VOIDED FOR DIRECT DEPOSIT

*****VOID*****

TO
 THE
 ORDER
 OF

Paul Flinchbaugh
 1785 Rocky Rd
 Dover, PA 17315

*****NON NEGOTIABLE*****

Paul Flinchbaugh 1785 Rocky Rd Dover, PA 17315	Federal Exemption: 0 Federal Filing Status: Married	Check Date: 08/31/2018 Period Ending Date: 08/24/2018 Check Number: 61066
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Hours and Earnings						Other Information			
Earnings	Current			Year-To-Date		Account Information			
	Rate	Hours	Amount	Hours	Amount	Payment Type	Acct Type	Account Number	Amount
Hourly	\$12.78	42.00	\$536.76	1,203.50	\$14,444.76	EFT	Checking	X	\$714.61
Overtime	\$19.18	3.50	\$67.13	47.25	\$856.76				
Vacation	\$12.78	39.00	\$498.42	183.00	\$2,206.75				
Holiday			\$0.00	26.00	\$459.68				
Sick			\$0.00	45.00	\$530.10				
Bonus			\$0.00	1.00	\$2,700.00				
Total Amount									
Attendance Information: 7/1/2018 through 8/24/2018									
Type	Carry-over	Accrued	Used	Credited	Remaining				
Vacation	126.00	16.00	51.00	0.00	91.00				
Sick	9.50	4.00	0.00	0.00	13.50				

Pre-tax Deduct.	Current	YTD	Taxes	Current	YTD	After-tax Deduct.	Current	YTD
HI-BA-EE-PT	\$56.69	\$1,020.42	Federal	\$80.14	\$1,704.33	LST	\$2.00	\$36.00
			PA W/H	\$33.84	\$650.77	Domestic Relations	\$71.00	\$1,278.00
			SUTA	\$0.77	\$14.83	401K LOAN	\$43.51	\$783.18
			Local Tax	\$15.43	\$296.77			
			FICA	\$84.32	\$1,621.64			

EMPLOYER PAID BENEFITS					
Benefit ID	Current	YTD	Benefit ID	Current	YTD
Vision-EE-ER	\$1.66	\$29.88	EAP	\$0.71	\$12.78
Dental-EE-ER	\$10.42	\$187.56			
HI-Basic-EE-ER	\$275.71	\$4,962.78			
401K-PENSION	\$66.14	\$1,271.88			
HI-Basic-EE-ER	\$27.60	\$496.80			

	Gross Wages	- Pre-tax Deduct.	= Taxable Wages	Less Taxes	- After-tax Deduct.	= Net Pay
Current	\$ 1,102.31	\$ 56.69	\$ 1,045.62	\$ 214.50	\$ 116.51	\$ 714.61
Year-To-Date	\$ 21,198.05	\$ 1,020.42	\$ 20,177.63	\$ 4,288.34	\$ 2,097.18	\$ 13,792.11



Bell Socialization Services
160 South George Street
York PA 17401-1408
717-848-5767

PNC Bank
PA

CHECK DATE	CHECK NO.
08/31/2018	61066
CHECK AMOUNT	

3804

PAY

VOIDED FOR DIRECT DEPOSIT

*****VOID*****

TO
THE
ORDER
OF

Paul Flinchbaugh
1785 Rocky Rd
Dover, PA 17315

*****NON NEGOTIABLE*****

NON-NEGOTIABLE

Case 1:18-bk-05085-HWV Doc 8 Filed 12/14/18 Entered 12/14/18 12:55:02 Desc
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